EXHIBIT "D"

Subject: Fwd: Inquiry regarding very old vendor status: Plaza Ent., Inc. <Anderson: V...
From: HannoverHouse@aol.com
Date: Fri, 21 Sep 2007 11:26:23 EDT
To: jwalker@mmlpc.com
CC: c.bemuth@verizon.net

Gentlemen – Anderson Merchandisers is the first wholesaler to provide evidence / rebuttal to Jack Napor's claim that no Plaza receivables were collected during the primary phase of the Services Agreement. I also followed up yesterday with emails to Ingram and B&T, as my prior telephone calls did not seem to generate a response. I'll keep you posted as these other accounts respond (hopefully TODAY). It would be nice to have several wholesaler payments in evidence to show a greater rebuttal to Napor's declaration.

ERIC

Eric Parkinson, CEO
HANNOVER HOUSE
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Office: 479-521-4999 / Direct: 818-481-5277
www.HannoverHouse.com

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Subject: Re: Inquiry regarding very old vendor status: Plaza Ent., Inc. <Anderson: Virus checked>
From: Pat Andrews <andrewsp@amerch.com>
Date: Fri, 21 Sep 2007 09:35:21 -0500
To: HannoverHouse@aol.com
CC: GriffinF@amerch.com

Pat Andrews
A/P SR Supervisor
Anderson Merchandisers
806-376-6251 ext 14452
806-349-4438 Fax
Never fear shadows. They simply mean there's
a light shining somewhere nearby.

Eric,
We show we sent 2 checks to Plaza during that time frame. 184621 dated 7-15-99 for 10,160.90
187512 9-22-99 for 11,673.00. We cannot give you copies of the cancelled checks however, they are too old. Here are the screen shots that show they were cashed but I don't know how well that would hold up in court.
Thanks, Pat

Fwd: Inquiry regarding very old vendor status: Plaza Ent., Inc. <And...

Transaction Detail CB-CBT-W-0001

Cash Code:	02
Recon Stmt Nbr:	0
Bank Name:	TRUST COMPANY BANK
Account Number:	8800603048
Bank Transaction:	SYSTEM PAYMENT — Bank Debit
Number:	184521 0
Issued Date:	07/15/99
Issued Company:	208 Anderson Merchandisers
Payee/Description:	PLAZA ENTERTAINMENT, INC.
Reference:	AP170
Journal Book:	
Status:	Recon 07/28/99
Issued Bank Amount:	10,160.90 USD
Reconciled Bank Amount:	10,160.90
Transaction Amount:	10,160.90
Base Amount:	10,160.90 USD
Acct Period End Date:	

Cancel

Transaction Detail CB-CBT-W-0001

Cash Code:	02
Recon Stmt Nbr:	0
Bank Name:	TRUST COMPANY BANK
Account Number:	8800603048
Bank Transaction:	SYSTEM PAYMENT — Bank Debit
Number:	187512 0
Issued Date:	09/22/99
Issued Company:	208 Anderson Merchandisers
Payee/Description:	PLAZA ENTERTAINMENT, INC.
Reference:	AP170
Journal Book:	
Status:	Recon 09/28/99
Issued Bank Amount:	11,673.00 USD
Reconciled Bank Amount:	11,673.00
Transaction Amount:	11,673.00
Base Amount:	11,673.00 USD
Acct Period End Date:	

Cancel

HannoverHouse@aol.com
09/20/2007 07:42 PM

To AndrewsP@AMerch.com, GriffinF@amerch.com
cc